



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 9, 2006

SUBJECT: Various Routes
Section D9 Cont. Maint. FY 06-3
Various Counties
Contract No. 98924
Item No. 59, January 20, 2006 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised pages 1 – 5 of the Schedule of Prices.
2. Revised sheets 4 – 8, 13, 25, 30 and 31 of the Plans.
3. Revised Recurring Special Provisions check sheet.
4. Revised page 60 of the Special Provisions.
5. Revised page ii of the Table of Contents to the Special Provisions.

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal.

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

Michael L. Hine
Engineer of Design
and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: Mary C. Lamie, Region 5, District 9; Roger Driskell; Estimates; Design & Environment File

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 98924

State Job # - C-99-035-05
 PPS NBR - 0-00856-9001
 County Name - VARIOUS- -
 Code - 0 - -
 District - 9 - -
 Section Number - D-9 CONT. MAINT. FY 06-3

Project Number

Route
 VARIOUS

* COMPLETE NEW SCHEDULE

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X3560130	BC BC WIDE SUPER 9	SQ YD	1,512.000				
X3560140	BC BC WIDE SUPER 10	SQ YD	463.000				
X4066418	BC SC SUPER "C" N90	TON	3,254.000				
X4066530	P BCSC SUPER "D" N105	TON	140.000				
X4066920	POL LB MM SUPER N105	TON	118.000				
X7015000	CHANGEABLE MESSAGE SN	CAL MO	2.000				
Z0054505	ROCK FILL REPLACE	TON	12.000				
20200100	EARTH EXCAVATION	CU YD	533.000				
20201200	REM & DISP UNS MATL	CU YD	6.000				
20400800	FURNISHED EXCAV	CU YD	371.000				
25000350	SEEDING CL 7	ACRE	0.600				
25000400	NITROGEN FERT NUTR	POUND	97.000				
25000500	PHOSPHORUS FERT NUTR	POUND	73.000				
25000600	POTASSIUM FERT NUTR	POUND	73.000				
25000700	AGR GROUND LIMESTONE	TON	2.000				

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25001010	SEEDING CL 2 MOD	ACRE	0.600				
25100115	MULCH METHOD 2	ACRE	0.600				
28000250	TEMP EROS CONTR SEED	POUND	182.000				
28000400	PERIMETER EROS BAR	FOOT	2,600.000				
35101100	AGG BASE CSE A 12	SQ YD	463.000				
40600100	BIT MATLS PR CT	GALLON	3,141.000				
40600105	BIT MATLS PR CT SPL	GALLON	150.000				
40600300	AGG PR CT	TON	57.000				
40600990	TEMPORARY RAMP	SQ YD	238.000				
44000006	BIT SURF REM 1 1/2	SQ YD	38,970.000				
44000009	BIT SURF REM 3	SQ YD	1,396.000				
44000100	PAVEMENT REM	SQ YD	463.000				
44200114	PAVT PATCH T4 9	SQ YD	134.000				
44200116	PAVT PATCH T1 10	SQ YD	2.000				
44200120	PAVT PATCH T2 10	SQ YD	109.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44200126	PAVT PATCH T4 10	SQ YD	222.000				
44200140	PAVT PATCH T1 12	SQ YD	144.000				
44200144	PAVT PATCH T2 12	SQ YD	7.000				
44200150	PAVT PATCH T4 12	SQ YD	32.000				
44200168	PAVT PATCH T2 14	SQ YD	147.000				
44200174	PAVT PATCH T4 14	SQ YD	106.000				
44213200	SAW CUTS	FOOT	7,820.000				
44300200	STRIP REF CR CON TR	FOOT	6,523.000				
48101200	AGGREGATE SHLDS B	TON	375.000				
50800105	REINFORCEMENT BARS	POUND	1,727.000				
54001000	BOX CUL END SECT	EACH	2.000				
54002020	EXPAN BOLTS 3/4	EACH	40.000				
54003000	CONC BOX CUL	CU YD	8.600				
67000400	ENGR FIELD OFFICE A	CAL MO	5.000				
67100100	MOBILIZATION	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100600	TRAF CONT-PROT 701336	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70300100	SHORT-TERM PAVT MKING	FOOT	2,741.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	98.900				
70300220	TEMP PVT MK LINE 4	FOOT	47,017.000				
70300240	TEMP PVT MK LINE 6	FOOT	100.000				
70300280	TEMP PVT MK LINE 24	FOOT	50.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	16,838.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	98.900				
78000200	THPL PVT MK LINE 4	FOOT	269.000				
78000400	THPL PVT MK LINE 6	FOOT	100.000				
78000650	THPL PVT MK LINE 24	FOOT	50.000				
78001110	PAINT PVT MK LINE 4	FOOT	46,748.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300200	RAISED REF PVT MK REM	EACH	131.000				
88600100	DET LOOP T1	FOOT	60.000				

RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

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WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 45 working days.

TWO WEEK NOTIFICATION PRIOR TO STARTING WORK

Effective December 2005

Revise the first sentence of Article 107.09 Public Convenience and Safety to the following, "The Contractor shall notify the Engineer at least 14 days in advance of starting any construction work."

This additional notification is required so that the public can be notified of the pending construction.

LEVELING BINDER

Leveling binder placed at a thickness of 1 ¼ inch or greater shall be compacted to an average density of 93 to 97 percent of maximum theoretical density according to Article 406.16 of the Standard Specifications.

Following bituminous surface removal at Location #5, all leveling binder shall be placed prior to opening the roadway to traffic.

Revised 01/09/2006

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Revised 01/09/2006